

PRINTED: 12/10/2010
 FORM APPROVED
 OMB NO. 0938-0391

 DEPARTMENT OF HEALTH AND HUMAN SERVICES
 CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 185452	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 11/30/2010
NAME OF PROVIDER OR SUPPLIER ARBOR PLACE OF CLINTON			STREET ADDRESS, CITY, STATE, ZIP CODE 106 PADGETT DRIVE CLINTON, KY 42031		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
K 000	INITIAL COMMENTS A Life Safety Code Abbreviated Survey (KY #15648) was conducted on 11/30/10 to determine Federal compliance with Title 42, Code of Federal Regulations, 482.41 (b) (Life Safety from Fire) and found the facility not in compliance with NFPA 101 Life Safety Code 2000 Edition. The complaint was substantiated with the highest Scope & Severity cited at an "E".	K 000	<i>This plan of correction serves as Arbor Place of Clinton's credible allegation of compliance effective December 1, 2010.</i>		
K 025 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Smoke barriers are constructed to provide at least a one half hour fire resistance rating in accordance with 8.3. Smoke barriers may terminate at an atrium wall. Windows are protected by fire-rated glazing or by wired glass panels and steel frames. A minimum of two separate compartments are provided on each floor. Dampers are not required in duct penetrations of smoke barriers in fully ducted heating, ventilating, and air conditioning systems. 19.3.7.3, 19.3.7.5, 19.1.6.3, 19.1.6.4 This STANDARD is not met as evidenced by: Based on observations and staff interviews conducted on 11/30/10, the facility failed to maintain smoke barriers that would resist the passage of smoke between smoke compartments. The census on the day of the investigation was 92. This condition affected one smoke compartment, to include 30 residents and staff. Findings include: A tour of the facility conducted on 11/30/10, revealed the ceiling in the soiled utility room across from the side 2 nurse's station was noted	K 025	<i>This plan of correction does not constitute admission or agreement by the provider of the truth or the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is submitted solely because it is required by the provision of federal and state law.</i>		
		K025	NFPA 101 LIFE SAFETY CODE STANDARD It is the policy of Arbor Place of Clinton to properly maintain smoke barriers. <i>For residents identified within this statement of deficiencies, the following actions were taken.</i> On November 30, 2010, the space around each electrical conduit was willed with fire/smoke safe sealant.		12/1/10

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 025	Continued From page 1 to be penetrated by a 1/2 inch electrical conduit and a 3/4 inch electrical conduit. The space around the conduit was not filled with a material which would resist the passage of smoke. An interview with the Maintenance Director 11/30/10 at 11:15 AM, revealed he was aware of the fire code requirement but had overlooked the lack of sealant around the conduit in the utility room. Reference to: NFPA 101 Life Safety Code 2000 Edition 8-2.4.4 Penetrations and Miscellaneous Openings in Smoke Partitions. 8.2.4.4.1 Pipes, conduits, bus ducts, cables, wires, air ducts, pneumatic tubes and ducts, and similar building service equipment that pass through smoke partitions shall be protected as follows: (1) The space between the penetrating item and the smoke partition shall meet one of the following conditions: a. It shall be filled with a material that is capable of limiting the transfer of smoke. NFPA 101 LIFE SAFETY CODE STANDARD	K 025	<i>To identify other resident's having the potential to be affected.</i> Thirty residents had the potential to be affected. <i>The following measures or systematic changes were added/modified to prevent re- occurrence:</i> A walk through of the facility was performed on November 30, 2010 by the Plant Services Director to assess the building for any areas that needed sealant and not other areas were found. <i>How will the corrective actions be monitored to ensure the deficient practice will not recur?</i>	
K 147 SS=E	Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 This STANDARD is not met as evidenced by: Based on observation and staff interviews conducted on 11/30/10, the facility failed to ensure compliance with NFPA 70, National Electric Code, related to wire chases, junction	K 147	Monthly the Plant Services Director or Plant Services Assistant Director will monitor areas of the facility with any ceiling penetrating conduit to ensure sealant is properly covering all openings around the conduit. The Plant Services Director will also report any findings to the QA committee on a monthly basis.	

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K 147	<p>Continued From page 2</p> <p>boxes, and protection of electrical wiring, located in the attic. The census on the day of the investigation was 92. The condition affected one smoke compartment, including 30 residents and staff. Findings include:</p> <p>A Life Safety Code tour conducted on 11/30/10, revealed a metal box serving as a wire chase and junction box for electrical wiring, in the attic. The box had two of four covers missing. The covers were laying near the box and had not been replaced. The purpose of the wire chase was to protect the wires from damage.</p> <p>An interview with the Maintenance Director on 11/30/10 at 11:50 AM, revealed he was not aware the covers had not been replaced on the wire chase (junction box).</p> <p>Reference to: NFPA 70 National Electric Code</p>	K 147	<p>K147</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>It is the policy of Arbor Place of Clinton to adhere to the electrical wiring and equipment regulations set forth by the NFPA 70, National Electrical Code.</p> <p><i>For residents identified within this statement of deficiencies, the following actions were taken.</i></p> <p>On November 30, 2010, the two covers on the junction box were replaced.</p> <p><i>To identify other resident's having the potential to be affected.</i></p> <p>Thirty residents had the potential to be affected.</p>	12/1/10	

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K 147			K 147	<p><i>The following measures or systematic changes were added/modified to prevent re-occurrence:</i></p> <p>On November 30, 2010, the Plant Services Director viewed all areas of the attic where junction boxes are located to assess if any additional covers need to be replaced. All covers were properly placed.</p> <p><i>How will the corrective actions be monitored to ensure the deficient practice will not recur?</i></p> <p>The Plant Services Director or Plant Services Assistant Director will monitor monthly areas in the attic where junction boxes are located to ensure that all covers are properly in place. The Plant Services Director will also report any findings to the QA committee on a monthly basis.</p>	